BILL NO. S-85-09-19

SPECIAL ORDINANCE NO. S-182-85

AN ORDINANCE approving City Utilities Purchase Order #A-41473 with respect to the purchase of labor and material with Industrial Pipe and Engineering for the installation of 656 feet of liquid dioxide line at the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. City Utilities Purchase Order #A-41473 is hereby approved and ratified with respect to the purchase of labor and materials for the installation of 656 feet of liquid carbon dioxide line at the Three Rivers Filtration Plant. The bid, originally awarded to the J & S Plumbing Co., shall now be awarded to the second lowest bidder, Industrial Pipe and Engineering, due to the inability of the lowest bidder to fulfill its bid. The purchase order documents are attached hereto as a part hereof. The contract amount is Eight Thousand Eight Hundred and 00/100 Dollars ($8,800.00).

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by B Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on ________, the ________ day of ________, 19____, at ________ o'clock ____ .M.,E.S

DATE: 9-24-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION) (APPROPRIATION) (GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. D-182-85 on the 8th day of October, 19 85,

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 19 85, at the hour of 11:30 o'clock P .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of October, 19 85, at the hour of 9:00 o'clock A .M.,E.S.T.

[signature]
WIN MOSES, JR., MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-41473 WITH RESPECT TO THE PURCHASE OF LABOR AND MATERIAL FOR THE INSTALLATION OF 656 FEET OF LIQUID DIOXIDE LINE.

REFERENCE #2017 WAS ORIGINALLY AWARDED TO THE J & S PLUMBING CO., BUT DUE TO THE COMPANY PERMANANTLY GOING TO PART-TIME ONLY, THEY ARE UNABLE TO SATISFY FORMER OBLIGATIONS.

REFERENCE #2017 AWARDED TO SECOND LOWEST BIDDER.

EFFECT OF PASSAGE:

INSTALLATION IS PART OF THE CARBON DIOXIDE CAPITAL IMPROVEMENT ITEM #4 EQUIPMENT PURCHASE HAS ALREADY BEEN PASSED, PIPE IS NOW NEEDED TO CARRY LIQUID CARBON DIOXIDE TO OPERATE.

EFFECT OF NON-PASSAGE:

PRIOR EQUIPMENT PURCHASE WILL NOT BE UTILIZED.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

INDUSTRIAL PIPE AND ENGINEERING	$8800.00

ASSIGNED TO COMMITTE (President):

REFERENCE #2017
FILTRATION PLANT
MATERIAL AND LABOR FOR INSTALLATION OF PIPE

SHAMBAUGH	$15,733.00
INDUSTRIAL PIPING	$ 8,800.00
J & S CUSTOM PLUMBING	$ 7,252.00
DVT INC.	$15,660.00
STANDARD SHANK	NO/BID

Shambaugh & Son INC.
MECHANICAL • ELECTRICAL • FIRE PROTECTION • WASTEWATER
137 Chambeau Road • P.O. Box 1287 • Fort Wayne, Indiana 46801 • Phone (219) 484-0741

March 13, 1985

Three Rivers Filtration Plant
City-County Building
One Main Street
Fort Wayne, IN 46802

Attention: Mr. Joe Lazoff

Dear Mr. Lazoff:

We are pleased to quote you on the installation of a one inch X.H. Steel Liquid CO2 Line for the sum of fifteen thousand seven hundred thirty-three dollars $15,733.00.

Our price includes:

1. Tie into existing lines at entry of tunned (north).
2. All pipe fittings, valves, hangers and hole cutting to run the line to steel grating.
3. Double insulation.
4. Painting and stenciling.
5. Purging, testing and cleaning of new main.

We do not include:

1. Premium time.
2. Draining or purging existing main.
3. Setting or hook-up of distribution cabinet.

If we tie into the mains in the south-tunnel, you may deduct from the above price the sum of $670.00.

Before accepting this deduct, it would be wise to consider the pressure drop which may be greater than that which is desirable.

If you have any questions, please contact me.

Sincerely,

SHAMBAUGH & SON, INC.

Jack Ladd

Jack Ladd

JL/tm

FORM #FWPO-2

(9:AM WED. AM)

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2017

PAGE

DATE OF REQUEST			WILL BE RECEIVED AT THIS OFFICE UNTIL
05/15/85	☐ Quotations	Sealed ☐ Bids	05/29/85 AT 4:00 P.M.

TO

J & S CUSTOM PLUMBING
1516 STOPHLET
FORT WAYNE IN 46804

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		LABOR AND MATERIAL FOR INSTALLATION OF PIPE AS PER THE ATTACHED SPECIFICATIONS.	$7252.00	
		FOR ADDITIONAL INFORMATION CONTACT DENVER HOWARD AT THE THREE RIVERS FILTRATION PLANT AT 427-1254.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		

RECEIVED
1985 MAY 28 PM 1:24
PURCHASING

TOTAL PRICE $7252.00 DELIVERY 6-25-85 F.O.B. ______

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: James W Sowers (owner) DATE: 5-28-85

VENDOR 2

F- 4 •FWPC 2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 02017

PAGE

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL
05/15/85		05/29/85 AT 4:00 P.M.

[redacted]

TO

INDUSTRIAL PIPING AND ENGINEERING
2215 MEYER ROAD
FORT WAYNE IN 46803

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		LABOR AND MATERIAL FOR INSTALLATION OF PIPE AS PER THE ATTACHED SPECIFICATIONS.		
		FOR ADDITIONAL INFORMATION CONTACT DENVER HOWARD AT THE THREE RIVERS FILTRATION PLANT AT 427-1254.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.	Ø	8,800.00
		– Start 2 Weeks		
		Complete 3 Weeks		

RECEIVED
1985 MAY 21 AM 10 11
PURCHASING

TOTAL PRICE ________ DELIVERY ________ F.O.B. ________

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Albert N. Mueller DATE: 5/20/85

Exec Vice Pres

VENDOR 4

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2017

DATE OF REQUEST: 05/15/85

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL 05/29/85 AT 4:00 P.M.

PAGE

[redacted]

TO

DVT INC.
5425 INDUSTRIAL ROAD
FORT WAYNE IN 46825

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		LABOR AND MATERIAL FOR INSTALLATION OF PIPE AS PER THE ATTACHED SPECIFICATIONS.		XXXXXXXXXXXXX XXXXXXXXXXXXXX
		FOR ADDITIONAL INFORMATION CONTACT DENVER HOWARD AT THE THREE RIVERS FILTRATION PLANT AT 427-1254.		$15,660.00
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		

RECEIVED
1985 MAY 29 AM 10 08
PURCHASING

TOTAL PRICE ______ DELIVERY ______ F.O.B. ______

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

DVT, INC.

SIGNATURE OF BIDDER: Robert W. Wagoner

ROBERT W. WAGONER, GENERAL MANAGER

DATE: MAY 29, 1985

VENDOR 3

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2017

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
05/15/85		05/29/85 AT 4:00 P.M.	

TO

STANDARD-SHANK
3511 ELEANOR AVENUE
FORT WAYNE IN 46805

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		LABOR AND MATERIAL FOR INSTALLATION OF PIPE AS PER THE ATTACHED SPECIFICATIONS.		
		FOR ADDITIONAL INFORMATION CONTACT DENVER HOWARD AT THE THREE RIVERS FILTRATION PLANT AT 427-1254.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		Thank you, but we are unable to quote as we're not set up for this particular type of work. L. J. Seigel Standard-Shank		

RECEIVED
1985 MAY 21 AM 10:11
PURCHASING

TOTAL PRICE No Quote DELIVERY ________ F.O.B. ________

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: DATE:

VENDOR 2

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 94
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER A- 41473

DATE 08/23/85
REQ. NO. 118

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET, CITY-COUNTY BLDG
FORT WAYNE, IN 46802

INDUSTRIAL PIPING & ENG. 1288-01
2215 MEYER ROAD
FORT WAYNE, IN 46803

DELIVER TO: DEPARTMENT OR DIVISION

INVOICE IN DUPLICATE

[ ] CIVIL CITY

[XX] CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-523-W10-14-444

IF SHIPPING U.S. MAIDL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND TO
GRISWOLD DRIVE, FORT WAYNE, IN 46805

CASH DISCOUNT TERMS %IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	PMT	QUOTE #2017: MATERIAL AND LABOR FOR INSTALLATION OF ONE INCH SCHEDULE 80 BLACK STEEL PIPE WITH 2,000 LB. STEEL FITTINGS AND 500 LB. BALL VALVES COMPLETE WITH 1 1/2 INCH THICK FOAM RUBBER COVERING. THE INSTALLATION IS PART OF THE CARBON DIOXIDE CAPITAL IMPROVEMENT ITEM NO. 4	8800.00	8800.00
		FIXED ASSETS NO: 3311		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: DATE:		
		FOR INFORMATION CONTACT PURCHASING 219/427-1101	TOTAL:	8800.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER ____________________

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER ____________________

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

BILL NO. S-85-09-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-41473 WITH RESPECT TO THE PURCHASE OF LABOR AND MATERIAL WITH INDUSTRIAL PIPE AND ENGINEERING FOR THE INSTALLATION OF 656 FEET OF LIQUID DIOXIDE LINE AT THE THREE RIVERS FILTRATION PLANT.

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION) ______

YES		NO
Thomas C. Henry	THOMAS C. HENRY CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
D Schmidt	DONALD J. SCHMIDT	
	JAMES S. STIER	
Charles B. Redd	CHARLES B. REDD	

CONCURRED IN 10-8-85

SANDRA E. KENNEDY
CITY CLERK